

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: RENITA F LABON	§	Case No.: 09-29624
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/13/2009.
- 2) This case was confirmed on 10/01/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/29/2012.
- 6) Number of months from filing to the last payment: 32
- 7) Number of months case was pending: 36
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 2,697.00
- 10) Amount of unsecured claims discharged without payment \$ 11,610.40
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 17,633.57
Less amount refunded to debtor	\$ 245.13
NET RECEIPTS	\$ 17,388.44

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,091.72
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 4,565.72**

Attorney fees paid and disclosed by debtor **\$ 26.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
TRIAD FINANCIAL	SECURED	10,000.00	11,952.59	11,707.00	11,707.00	690.75
TRIAD FINANCIAL	UNSECURED	1,707.00	.00	245.59	24.56	.00
A AND G DERMATOLOGY	UNSECURED	72.00	NA	NA	.00	.00
ACCESS COMMUNITY HEA	UNSECURED	66.00	NA	NA	.00	.00
AMERICAS FINANCIAL C	UNSECURED	168.00	202.88	202.88	20.29	.00
JEFFERSON CAPITAL SY	UNSECURED	508.00	434.65	434.65	.00	.00
BUREAU OF COLLECTION	UNSECURED	489.00	NA	NA	.00	.00
BUSINESS MENS COLLEC	UNSECURED	992.00	NA	NA	.00	.00
OSI/GULF STATE CREDI	UNSECURED	508.00	NA	NA	.00	.00
CITICASH LOANS	UNSECURED	100.00	114.27	114.27	11.43	.00
COMCAST	UNSECURED	272.00	NA	NA	.00	.00
CREDIT BUREAU CENTRE	UNSECURED	410.00	NA	NA	.00	.00
COMCAST CHICAGO	UNSECURED	277.00	NA	NA	.00	.00
COMCAST	UNSECURED	149.00	NA	NA	.00	.00
A G DERMATOLOGY	UNSECURED	82.00	NA	NA	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	300.00	NA	NA	.00	.00
MIDNIGHT VELVET	UNSECURED	109.00	109.86	109.86	10.99	.00
MONROE & MAIN	UNSECURED	362.00	362.55	362.55	36.26	.00
LUMC	UNSECURED	133.00	NA	NA	.00	.00
LOYOLA UNIV PHYS FOU	UNSECURED	78.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	310.00	NA	NA	.00	.00
PENN CREDIT CORP	UNSECURED	124.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	490.00	289.82	289.82	28.98	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
MCSI/RMI	UNSECURED	250.00	1,800.00	1,800.00	180.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	250.00	NA	NA	.00	.00
VILLAGE OF BELLWOOD	UNSECURED	50.00	NA	NA	.00	.00
SAGE TELECOM INC	UNSECURED	167.00	167.83	167.83	16.78	.00
ECMC	UNSECURED	951.00	953.79	.00	.00	.00
ECMC	UNSECURED	560.00	561.60	.00	.00	.00
SEVENTH AVENUE	UNSECURED	211.00	NA	NA	.00	.00
SEVENTH AVENUE	UNSECURED	195.00	195.71	195.71	19.57	.00
SKO BRENNER AMERICAN	UNSECURED	59.85	NA	NA	.00	.00
MEMORIAL PARK DISTRI	UNSECURED	90.00	NA	NA	.00	.00
TELE COLLECTION SYST	UNSECURED	90.00	NA	NA	.00	.00
THE MONEY STORE	UNSECURED	313.64	NA	NA	.00	.00
TRS RECOVERY SERVICE	UNSECURED	50.00	NA	NA	.00	.00
UNIVERSAL FIDELITY C	UNSECURED	111.00	NA	NA	.00	.00
WILLIAM J COHEN DDS	UNSECURED	613.58	NA	NA	.00	.00
JOHN TANDARICH	OTHER	.00	NA	NA	.00	.00
VERIZON WIRELESS	UNSECURED	224.44	315.89	315.89	31.59	.00
GINNYS	UNSECURED	NA	211.54	211.54	21.15	.00
MONTGOMERY WARD	UNSECURED	NA	123.53	123.53	12.35	.00
COUNTRY DOOR	UNSECURED	110.00	110.18	110.18	11.02	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	11,707.00	11,707.00	690.75
All Other Secured	.00	.00	.00
TOTAL SECURED:	11,707.00	11,707.00	690.75
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	4,684.30	424.97	.00

Disbursements:

Expenses of Administration	\$ 4,565.72	
Disbursements to Creditors	\$ 12,822.72	
TOTAL DISBURSEMENTS:		\$ 17,388.44

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/30/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.